Case 3:19-cv-00778-KHJ-FK			
YAZVL *ADMINISTRATIVE REM	EDY GENERALIZED F	KETRIEVAL *	
PAGE 001 OF			11:00:49
FUNCTION: L-P SCOPE: REG EQ	30575-069 OUT	PUT FORMAT: FUI	LL
LIMITED TO SUBMISSIONS WHICH MATCH ALL LIMITATIONS KEYED BELOW			
DT RCV: FROM THRU	DT STS: FROM	I THE	RU
DT STS: FROM TO DAYS BEFORE	"OR" FROM TO	DAYS AFTER	R DT RDU
DT TDU: FROM TO DAYS BEFORE	"OR" FROM TO	DAYS AFTER	R DT TRT
STS/REAS:			
SUBJECTS:			
EXTENDED: _ REMEDY LEVEL: RECEIPT: "OR" EXTENSION:			
RCV OFC : EQ			
TRACK: DEPT:			
PERSON:			·
TYPE:			
EVNT FACL: EQ			
RCV FACL.: EQ			
RCV UN/LC: EQ			
RCV QTR: EQ			
ORIG FACL: EQ			
ORG UN/LC: EQ			

G0002 MORE PAGES TO FOLLOW . . .

RESPONDENT'S
ATTACHMENT
1 to Exhibit B

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 2 of 55

YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 002 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: GUA

REMEDY ID: 604942-F1 SUB1: 21AM SUB2: DATE RCV: 08-30-2010

UNT RCV.:2B QTR RCV.: B08-233L FACL RCV: GUA
UNT ORG.:2B QTR ORG.: B08-233L FACL ORG: GUA

EVT FACL.: GUA ACC LEV: GUA 1 RESP DUE: SUN 09-19-2010

ABSTRACT.: I/M IS APPEALING THE SANCTION IMPOSED BY UDC STATUS DT: 09-09-2010 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: 2052264 RCT: P EXT: DATE ENTD: 08-30-2010

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 604942-R1 SUB1: 21AM SUB2: DATE RCV: 09-21-2010

UNT RCV.:2B QTR RCV.: B08-233L FACL RCV: GUA
UNT ORG.:2B QTR ORG.: B08-233L FACL ORG: GUA
EVT FACL.: GUA ACC LEV: GUA 1 RESP DUE:

ABSTRACT.: I/M IS APPEALING THE SANCTION IMPOSED BY UDC

STATUS DT: 10-01-2010 STATUS CODE: REJ STATUS REASON: IRQ RSR

INCRPTNO.: 2052264 RCT: EXT: DATE ENTD: 10-01-2010

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 3 of 55

YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 003 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 604942-R2 SUB1: 21AM SUB2: DATE RCV: 11-19-2010

UNT RCV.::2B QTR RCV.: B08-233L FACL RCV: GUA
UNT ORG.::2B QTR ORG.: B08-233L FACL ORG: GUA
EVT FACL.: GUA ACC LEV: GUA 1 RESP DUE:

ABSTRACT.: I/M IS APPEALING THE SANCTION IMPOSED BY UDC STATUS DT: 11-19-2010 STATUS CODE: REJ STATUS REASON: UTR INCRPTNO.: 2052264 RCT: EXT: DATE ENTD: 11-19-2010

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: COL

REMEDY ID: 694585-F1 SUB1: 21AM SUB2: DATE RCV: 06-27-2012

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 RESP DUE: TUE 07-17-2012

ABSTRACT.: APPEAL I/R

STATUS DT: 07-10-2012 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: 2312555 RCT: P EXT: DATE ENTD: 06-29-2012

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 4 of 55

YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 004 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 694585-R1 SUB1: 21AM SUB2: DATE RCV: 08-13-2012

UNT RCV.:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 RESP DUE:

ABSTRACT.: APPEAL I/R

STATUS DT: 08-22-2012 STATUS CODE: REJ STATUS REASON: UTR OTH

INCRPTNO.: 2312555 RCT: EXT: DATE ENTD: 08-22-2012 REMARKS..: YOU MUST STAFF VERIFICATION ON BOP LETTERHEAD THAT YOU ARE NOT RESPONSIBLE FOR THE UNTIMELY

FILING OF THIS APPEAL.

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: COL

REMEDY ID: 715286-F1 SUB1: 34ZM SUB2: 26BM DATE RCV: 12-12-2012

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: TUE 01-01-2013

ABSTRACT:: STAFF ALLEGATIONS/REQ TREATMENT FOR HAND INFECTION STATUS DT: 12-19-2012 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO:: RCT: P EXT: DATE ENTD: 12-12-2012

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 5 of 55

YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 005 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: COL

REMEDY ID: 715287-F1 SUB1: 26IM SUB2: DATE RCV: 12-12-2012

UNT RCV.:B-3 QTR RCV.: B11-041L FACL RCV: COL
UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL
EVT FACL.: COL ACC LEV: COL 3 SER 2 BOP 2 RESP DUE:

ABSTRACT.: REQUESTS MODIFIED BED DUE TO BACK INJURY

STATUS DT: 12-12-2012 STATUS CODE: REJ STATUS REASON: INF RSF

INCRPTNO.: RCT: EXT: DATE ENTD: 12-12-2012

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: COL

REMEDY ID: 715287-F2 SUB1: 26IM SUB2: 26AM DATE RCV: 12-20-2012

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 3 SER 2 BOP 2 RESP DUE:

ABSTRACT.: REQMODIFIED BED/LACK OF CARE FOR LEFT HAND

STATUS DT: 12-21-2012 STATUS CODE: REJ STATUS REASON: OTH UTF

INCRPTNO.: RCT: EXT: DATE ENTD: 12-21-2012 REMARKS..: INFORMAL RESOLUTION STATES LACK OF CARE FOR LEFT

HAND AND ADMINISTRATIVE REMEDY STATES REQUEST FOR

MODIFIED BED.

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 6 of 55

YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020
PAGE 006 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 715286-R1 SUB1: 26BM SUB2: DATE RCV: 01-11-2013

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: TUE 03-12-2013

ABSTRACT.: REQ TREATMENT FOR HAND INFECTION

STATUS DT: 04-01-2013 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: P DATE ENTD: 01-11-2013

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 715286-A1 SUB1: 26BM SUB2: DATE RCV: 05-01-2013

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL

UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: SUN 06-30-2013

ABSTRACT.: REQ TREATMENT FOR HAND INFECTION

STATUS DT: 05-14-2014 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: P DATE ENTD: 05-07-2013

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 7 of 55

YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 007 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 694585-A1 SUB1: 21AM SUB2: DATE RCV: 05-15-2013

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 RESP DUE:

ABSTRACT.: APPEAL I/R

STATUS DT: 05-20-2013 STATUS CODE: REJ STATUS REASON: WRL INCRPTNO.: 2312555 RCT: EXT: DATE ENTD: 05-20-2013

REMARKS..: SUBMIT YOUR APPEAL ALONG WITH STAFF MEMO THAT DATED APRIL 15, 2013 TO THE SOUTHEAST REGIONAL OFFICE.

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 694585-A2 SUB1: 21AM SUB2: DATE RCV: 06-10-2013

UNT RCV.:B-3 QTR RCV.:B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.:B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 RESP DUE:

ABSTRACT.: APPEAL I/R

STATUS DT: 06-14-2013 STATUS CODE: REJ STATUS REASON: WRL INCRPTNO.: 2312555 RCT: EXT: DATE ENTD: 06-14-2013 REMARKS..: SUBMIT APPEAL TO SOUTHEAST REGIONAL OFFICE, ATTN: REGIONAL DIRECTOR, 3800 CAMP CREEK PARKWAY, SW,

BUILDING, 2000, ATLANTA, GEORGIA 30331-6226.

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 8 of 55

YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020
PAGE 008 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: COL

REMEDY ID: 739287-F1 SUB1: 26IM SUB2: DATE RCV: 06-21-2013

UNT RCV.:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: THU 07-11-2013

ABSTRACT.: NEEDS MED EQUIPMENT FOR BACK PAIN

STATUS DT: 06-27-2013 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: RCT: P EXT: DATE ENTD: 06-21-2013

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: COL

REMEDY ID: 739298-F1 SUB1: 26EM SUB2: DATE RCV: 06-21-2013

UNT RCV.:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 SER 1 RESP DUE: THU 07-11-2013

ABSTRACT.: REQ TO SEE EYE SPECIALIST

STATUS DT: 06-25-2013 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: DATE ENTD: 06-21-2013

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 9 of 55

YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 009 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 739298-R1 SUB1: 26EM SUB2: DATE RCV: 07-12-2013

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 RESP DUE: TUE 09-10-2013

ABSTRACT.: REQ TO SEE EYE SPECIALIST

STATUS DT: 09-10-2013 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: P DATE ENTD: 07-12-2013

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 694585-R2 SUB1: 21AM SUB2: DATE RCV: 07-16-2013

UNT RCV.:B-3 QTR RCV.:B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.:B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 RESP DUE:

ABSTRACT.: APPEAL I/R

STATUS DT: 07-16-2013 STATUS CODE: REJ STATUS REASON: UTR OTH

INCRPTNO.: 2312555 RCT: EXT: DATE ENTD: 07-16-2013 REMARKS..: YOU MUST STAFF VERIFICATION ON BOP LETTERHEAD THAT YOU ARE NOT RESPONSIBLE FOR THE UNTIMELY

FILING OF THIS APPEAL. 07-10-12 THRU 08-13-12

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 10 of 55 01-03-2020 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL *

PAGE 010 OF FULL SCREEN FORMAT 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

QTR.: G02-015L RCV OFC: SER RSP OF...: YAZ UNT/LOC/DST: GOLF 2

REMEDY ID: 694585-R5 SUB1: 21AM SUB2: DATE RCV: 07-16-2013

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 RESP DUE:

ABSTRACT.: APPEAL I/R

STATUS DT: 07-16-2013 STATUS CODE: REJ STATUS REASON: UTR OTH

INCRPTNO.: 2312555 RCT: EXT: DATE ENTD: 10-28-2013 REMARKS..: SUBMIT STAFF VERIFICATION ON BOP LETTERHEAD THAT YOU ARE NOT RESPONSIBLE FOR THE UNTIMELY FILING OF THIS APPEAL. 07-10-12 THRU 08-13-12

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

QTR.: G02-015L RCV OFC: SER RSP OF...: YAZ UNT/LOC/DST: GOLF 2

REMEDY ID: 739287-R1 SUB1: 26IM SUB2: DATE RCV: 07-18-2013

FACL RCV: COL UNT RCV..:B-3 QTR RCV.: B11-041L UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: MON 09-16-2013

ABSTRACT.: REQS MED EQUIPMENT FOR BACK PAIN

STATUS DT: 09-18-2013 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: RCT: P EXT: P DATE ENTD: 07-18-2013

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 11 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 011 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 694585-R3 SUB1: 21AM SUB2: DATE RCV: 08-06-2013

UNT RCV.:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 RESP DUE:

ABSTRACT.: APPEAL I/R

STATUS DT: 08-14-2013 STATUS CODE: REJ STATUS REASON: UTR OTH

INCRPTNO.: 2312555 RCT: EXT: DATE ENTD: 08-14-2013 REMARKS..: INITIAL SUBMISSION OF APPEAL WAS UNTIMELY FROM

07-10-12 THRU 08-13-12.

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 694585-R4 SUB1: 21AM SUB2: DATE RCV: 09-04-2013

UNT RCV.:B-3 QTR RCV.:B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.:B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 RESP DUE:

ABSTRACT.: APPEAL I/R

STATUS DT: 09-05-2013 STATUS CODE: REJ STATUS REASON: UTR OTH

INCRPTNO.: 2312555 RCT: EXT: DATE ENTD: 09-05-2013 REMARKS..: INITIAL SUBMISSION OF APPEAL WAS UNTIMELY FROM

07-10-12 THRU 08-13-12.

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 12 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 012 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 715287-R1 SUB1: 26IM SUB2: DATE RCV: 10-01-2013

UNT RCV.:B-3 QTR RCV.: B11-041L FACL RCV: COL
UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL
EVT FACL.: COL ACC LEV: COL 3 SER 2 BOP 2 RESP DUE:

ABSTRACT.: REQUESTS MODIFIED BED DUE TO BACK INJURY

STATUS DT: 10-01-2013 STATUS CODE: REJ STATUS REASON: INS OTH

INCRPTNO.: RCT: EXT: DATE ENTD: 10-01-2013

REMARKS..: FOLLOW INSTRUCTIONS GIVEN BY INSTITUTION.

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: COL

REMEDY ID: 694585-F2 SUB1: 21AM SUB2: DATE RCV: 10-04-2013

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 RESP DUE:

ABSTRACT.: APPEAL I/R

STATUS DT: 10-04-2013 STATUS CODE: REJ STATUS REASON: UTF INCRPTNO.: 2312555 RCT: EXT: DATE ENTD: 10-04-2013

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 13 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 013 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 694585-A3 SUB1: 21AM SUB2: DATE RCV: 10-21-2013

UNT RCV.:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 RESP DUE:

ABSTRACT.: APPEAL I/R

STATUS DT: 11-04-2013 STATUS CODE: REJ STATUS REASON: UTR WRL

INCRPTNO.: 2312555 RCT: EXT: DATE ENTD: 11-04-2013
REMARKS..: CONCUR WITH THE REGIONS RATIONALE FOR REJECTION.
SUBMIT YOUR APPEAL TO THE REGIONAL OFFICE AND
PROVIDE STAFF VERIFICATION FOR YOUR UNTIMELINESS.

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 739287-A1 SUB1: 26IM SUB2: DATE RCV: 10-21-2013

UNT RCV.::B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.::B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: FRI 12-20-2013

ABSTRACT.: REQS MED EQUIPMENT FOR BACK PAIN

STATUS DT: 12-22-2014 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: RCT: P EXT: P DATE ENTD: 11-07-2013

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 14 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 014 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: COL

REMEDY ID: 754810-F1 SUB1: 21AM SUB2: DATE RCV: 10-24-2013

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: WED 11-13-2013

ABSTRACT.: REQUESTS INCIDENT REPORT TO EXPUNGED

STATUS DT: 11-13-2013 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: 2505112 RCT: P EXT: DATE ENTD: 10-24-2013

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 715287-A1 SUB1: 26IM SUB2: DATE RCV: 11-04-2013

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 3 SER 2 BOP 2 RESP DUE:

ABSTRACT.: REQUESTS MODIFIED BED DUE TO BACK INJURY

STATUS DT: 11-14-2013 STATUS CODE: REJ STATUS REASON: WRL INS

INCRPTNO.: RCT: EXT: DATE ENTD: 11-14-2013

REMARKS..: FOLLOW INSTRUCTIONS GIVEN BY INSTITUTION.

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 15 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 015 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 754810-R1 SUB1: 21AM SUB2: DATE RCV: 11-26-2013

UNT RCV.:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: THU 12-26-2013

ABSTRACT.: UDC HEARING DATE 10-21-13, CODE 321

STATUS DT: 12-12-2013 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: 2505112 RCT: P EXT: DATE ENTD: 11-26-2013

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 694585-R6 SUB1: 21AM SUB2: DATE RCV: 12-03-2013

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 RESP DUE:

ABSTRACT.: APPEAL I/R

STATUS DT: 12-05-2013 STATUS CODE: REJ STATUS REASON: UTR INS OTH

INCRPTNO.: 2312555 RCT: EXT: DATE ENTD: 12-05-2013

REMARKS..: 694585-F1 IS WAS UNTIMELY FILED AT THE REGION.
694585-F2 BP-9 ALLEGES STAFF ASSAULT. THIS APPEAL
WAS NOT FILED PROPERLY. REQUEST ASST. FROM STAFF.

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 16 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 016 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: COL

REMEDY ID: 715287-F3 SUB1: 26IM SUB2: DATE RCV: 12-10-2013

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 3 SER 2 BOP 2 RESP DUE: MON 12-30-2013

ABSTRACT.: REQ MODIFIED BED DUE TO BACK PAIN/INJURY

STATUS DT: 12-19-2013 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: RCT: P EXT: DATE ENTD: 12-12-2013

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 715287-R2 SUB1: 26IM SUB2: DATE RCV: 01-07-2014

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL

UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 3 SER 2 BOP 2 RESP DUE: SAT 03-08-2014

ABSTRACT.: REQ MODIFIED BED DUE TO BACK PAIN/INJURY

STATUS DT: 02-07-2014 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: RCT: P EXT: P DATE ENTD: 01-08-2014

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 17 of 55

YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 017 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 694585-A4 SUB1: 21AM SUB2: DATE RCV: 01-08-2014

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 RESP DUE:

ABSTRACT.: APPEAL I/R

STATUS DT: 01-29-2014 STATUS CODE: REJ STATUS REASON: WRL OTH

INCRPTNO.: 2312555 RCT: EXT: DATE ENTD: 01-29-2014
REMARKS..: YOU HAVE FAILED TO FOLLOW THE DIRECTIONS PROVIDED
ON THE PREVIOUS REJECTION NOTICES. YOUR APPEAL CAN

NOT BE APPECTED AT THIS LEVEL.

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 754810-A1 SUB1: 21AM SUB2: DATE RCV: 01-08-2014

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: SUN 03-09-2014

ABSTRACT.: UDC HEARING DATE 10-21-13, CODE 321

STATUS DT: 04-28-2014 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: 2505112 RCT: P EXT: P DATE ENTD: 02-03-2014

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 18 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 018 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 694585-A5 SUB1: 21AM SUB2: DATE RCV: 02-20-2014

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 RESP DUE:

ABSTRACT.: APPEAL I/R

STATUS DT: 03-18-2014 STATUS CODE: REJ STATUS REASON: UTR OTH

INCRPTNO.: 2312555 RCT: EXT: DATE ENTD: 03-18-2014 REMARKS..: CONCUR WITH THE REGIONS RATIONALE FOR REJECTION. FOLLOW THE DIRECTIONS PROVIDED ON THE REGIONS

REJECTION NOTICE.

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 715287-A2 SUB1: 26IM SUB2: DATE RCV: 03-12-2014

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 3 SER 2 BOP 2 RESP DUE: SUN 05-11-2014

ABSTRACT.: REQ MODIFIED BED DUE TO BACK PAIN/INJURY

STATUS DT: 03-02-2015 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: RCT: P EXT: P DATE ENTD: 03-31-2014

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 19 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 019 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: COL

REMEDY ID: 775721-F1 SUB1: 26AM SUB2: DATE RCV: 04-16-2014

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: TUE 05-06-2014

ABSTRACT.: REQ PROPER MED CARE FOR ABNORMAL BLEEDING

STATUS DT: 04-30-2014 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: N EXT: DATE ENTD: 04-16-2014

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 775721-R1 SUB1: 26AM SUB2: DATE RCV: 06-16-2014

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL

UNT ORG.::B-3 QTR ORG.: BII-U41L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: FRI 08-15-2014

ABSTRACT.: REQ PROPER MED CARE FOR ABNORMAL BLEEDING

STATUS DT: 07-23-2014 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: P DATE ENTD: 06-18-2014

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 20 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 020 OF FULL SCREEN FORMAT 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: COL

REMEDY ID: 790152-F1 SUB1: 26DM SUB2: DATE RCV: 08-13-2014

QTR RCV.: B11-041L QTR ORG.: B11-041L UNT RCV..:B-3 FACL RCV: COL UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 RESP DUE: TUE 09-02-2014

ABSTRACT.: REQ CONTINUATION OF PAIN MEDS/CHOLESTEROL MEDS STATUS DT: 08-25-2014 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: RCT: P EXT: DATE ENTD: 08-13-2014

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

QTR.: G02-015L RCV OFC: BOP RSP OF...: YAZ UNT/LOC/DST: GOLF 2

REMEDY ID: 775721-A1 SUB1: 26AM SUB2: DATE RCV: 08-22-2014

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL QTR ORG.: B11-041L FACL ORG: COL UNT ORG..:B-3

UNT ORG.::B-3 QTR ORG.: BII-U4IL FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: TUE 10-21-2014

ABSTRACT.: REQ PROPER MED CARE FOR ABNORMAL BLEEDING

STATUS DT: 03-03-2015 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: P DATE ENTD: 09-17-2014

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 21 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 021 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 790152-R1 SUB1: 26DM SUB2: DATE RCV: 09-09-2014

UNT RCV.:B-3 QTR RCV.: B11-041L FACL RCV: COL
UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL
EVT FACL.: COL ACC LEV: COL 1 RESP DUE:
ABSTRACT.: REQ CONTINUATION OF PAIN MEDS/CHOLESTEROL MEDS

STATUS DT: 09-10-2014 STATUS CODE: REJ STATUS REASON: RSR OTH

INCRPTNO.: RCT: EXT: DATE ENTD: 09-10-2014 REMARKS..: SUBMIT 1 BP-10 FORM WITH ADDITIONAL PAPERWORK.

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: COL

REMEDY ID: 795751-F1 SUB1: 26AM SUB2: DATE RCV: 09-25-2014

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: WED 10-15-2014

ABSTRACT.: REQUESTS MEDICAL TO FOLLOW FORMER ORTHO RECOMENDATIO

STATUS DT: 10-02-2014 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: RCT: P EXT: DATE ENTD: 09-26-2014

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 22 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 022 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: COL

REMEDY ID: 795764-F1 SUB1: 34ZM SUB2: 26AM DATE RCV: 09-25-2014

UNT RCV.:B-3 QTR RCV.: B11-041L FACL RCV: COL
UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL
EVT FACL.: COL ACC LEV: COL 2 SER 1 BOP 1 RESP DUE:

ABSTRACT.: LACK OF MEDICAL CARE/MEDICAL NEGLIGENCE

STATUS DT: 09-26-2014 STATUS CODE: REJ STATUS REASON: OTH RSF

INCRPTNO.: RCT: EXT: DATE ENTD: 09-26-2014
REMARKS..: BP-8'S DO NOT MATCH THE BP-9 COMPLAINT/RECEIVED 2
BP-8 FORMS WERE ATTACHED, NOT RELATED TO REQUEST.

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: COL

REMEDY ID: 795764-F2 SUB1: 34ZM SUB2: 26AM DATE RCV: 09-25-2014

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 2 SER 1 BOP 1 RESP DUE: WED 10-15-2014

ABSTRACT.: LACK OF MEDICAL CARE/MEDICAL NEGLIGENCE

STATUS DT: 10-10-2014 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: DATE ENTD: 10-01-2014

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 23 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 023 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 790152-A1 SUB1: 26DM SUB2: DATE RCV: 09-29-2014

UNT RCV.:B-3 QTR RCV.: B11-041L FACL RCV: COL
UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL
EVT FACL.: COL ACC LEV: COL 1 RESP DUE:
ABSTRACT.: REQ CONTINUATION OF PAIN MEDS/CHOLESTEROL MEDS

STATUS DT: 10-30-2014 STATUS CODE: REJ STATUS REASON: WRL OTH

INCRPTNO.: RCT: EXT: DATE ENTD: 10-30-2014 REMARKS..: CORRECT THE ISSUES ADDRESSED IN THE REGIONS

REJECTION NOTICE AND RESUBMIT TO THE REGIONAL OFFICE

FOR REVIEW AND RESPONSE.

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 795751-R1 SUB1: 26AM SUB2: DATE RCV: 10-15-2014

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: FRI 11-14-2014

ABSTRACT.: REQUESTS MEDICAL TO FOLLOW FORMER ORTHO RECOMENDATIO

STATUS DT: 11-12-2014 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: RCT: P EXT: DATE ENTD: 10-15-2014

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 24 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 024 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 795764-R1 SUB1: 34ZM SUB2: 26AM DATE RCV: 10-21-2014

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 2 SER 1 BOP 1 RESP DUE: SAT 12-20-2014

ABSTRACT: ALLEGES LACK OF MEDICAL CARE/MEDICAL NEGLIGENCE STATUS DT: 12-02-2014 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: RCT: P EXT: P DATE ENTD: 10-21-2014

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 795751-A1 SUB1: 26AM SUB2: DATE RCV: 12-08-2014

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: FRI 02-06-2015

ABSTRACT.: REQUESTS MEDICAL TO FOLLOW FORMER ORTHO RECOMENDATIO

STATUS DT: 09-09-2015 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: P DATE ENTD: 02-02-2015

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 25 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 025 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 795751-A2 SUB1: 26AM SUB2: DATE RCV: 12-16-2014

UNT RCV.:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: ABSTRACT.: REQUESTS MEDICAL TO FOLLOW FORMER ORTHO RECOMENDATIO

STATUS DT: 05-12-2015 STATUS CODE: VOD STATUS REASON: INCRPTNO.: RCT: EXT: DATE ENTD: 02-04-2015

REMARKS..: VOIDED DUE TO 795751-A1 BEING ACCEPTED ON 02/02/15

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 795764-A1 SUB1: 34ZM SUB2: 26AM DATE RCV: 12-24-2014

UNT RCV.:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 2 SER 1 BOP 1 RESP DUE: SUN 02-22-2015

ABSTRACT: ALLEGES LACK OF MEDICAL CARE/MEDICAL NEGLIGENCE STATUS DT: 03-31-2015 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: RCT: P EXT: P DATE ENTD: 01-30-2015

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 26 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 026 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: COL

REMEDY ID: 808990-F1 SUB1: 26DM SUB2: 26AM DATE RCV: 01-30-2015

UNT RCV.:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 RESP DUE: THU 02-19-2015

ABSTRACT.: REQ. MEDICAL TREATMENT/REQ. RENEWAL OF PRESCRIPTION STATUS DT: 02-12-2015 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: DATE ENTD: 01-30-2015

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: COL

REMEDY ID: 809577-F1 SUB1: 21AM SUB2: DATE RCV: 02-04-2015

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: TUE 02-24-2015

ABSTRACT.: EXPUNGE INCIDENT REPORT

STATUS DT: 02-20-2015 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: 2673521 RCT: P EXT: DATE ENTD: 02-05-2015

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 27 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 027 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: COL

REMEDY ID: 812784-F1 SUB1: 35AM SUB2: DATE RCV: 03-04-2015

UNT RCV.:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: MON 04-13-2015

ABSTRACT.: REQUEST MEDICAL TREATMENT

STATUS DT: 03-27-2015 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: P DATE ENTD: 03-05-2015

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 808990-R1 SUB1: 26DM SUB2: 26AM DATE RCV: 03-06-2015

UNT RCV.:B-3 QTR RCV: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 RESP DUE: ABSTRACT.: REQ. MEDICAL TREATMENT/REQ. RENEWAL OF PRESCRIPTION STATUS DT: 03-06-2015 STATUS CODE: REJ STATUS REASON: QUA RSR INCRPTNO.: RCT: EXT: DATE ENTD: 03-06-2015

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 28 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 028 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 809577-R1 SUB1: 21AM SUB2: DATE RCV: 03-24-2015

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: THU 04-23-2015

ABSTRACT.: UDC HEARING DATE 01-23-15, CODE 316

STATUS DT: 04-08-2015 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: 2673521 RCT: P EXT: DATE ENTD: 03-24-2015

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 808990-R2 SUB1: 26DM SUB2: 26AM DATE RCV: 03-24-2015

UNT RCV.:B-3 QTR RCV: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 RESP DUE: ABSTRACT.: REQ. MEDICAL TREATMENT/REQ. RENEWAL OF PRESCRIPTION STATUS DT: 03-25-2015 STATUS CODE: REJ STATUS REASON: QUA RSR INCRPTNO.: RCT: EXT: DATE ENTD: 03-25-2015

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 29 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 029 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 808990-R3 SUB1: 26DM SUB2: 26AM DATE RCV: 04-13-2015

UNT RCV.:B-3 QTR RCV.: B11-041L FACL RCV: COL
UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL
EVT FACL.: COL ACC LEV: COL 1 RESP DUE:
ABSTRACT.: REQ. MEDICAL TREATMENT/REQ. RENEWAL OF PRESCRIPTION

STATUS DT: 04-15-2015 STATUS CODE: REJ STATUS REASON: ONE CPG RSR OTH

INCRPTNO.: RCT: EXT: DATE ENTD: 04-15-2015
REMARKS..: OMIT PREVIOUSLY SUBMITTED BP-10 FORMS. LIST ALL
COMMENTS/STATEMENTS ON BP-10 FORM AND CONTINUATION
PAGE.

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 812784-R1 SUB1: 35AM SUB2: DATE RCV: 04-20-2015

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: WED 05-20-2015

ABSTRACT.: REQUEST MEDICAL TREATMENT

STATUS DT: 05-12-2015 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: DATE ENTD: 04-21-2015

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 30 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 030 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 808990-A1 SUB1: 26DM SUB2: 26AM DATE RCV: 05-04-2015

UNT RCV.:B-3 QTR RCV.:B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.:B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 RESP DUE: ABSTRACT.: REQ. MEDICAL TREATMENT/REQ. RENEWAL OF PRESCRIPTION STATUS DT: 06-05-2015 STATUS CODE: REJ STATUS REASON: DIR WRL

INCRPTNO.: RCT: EXT: DATE ENTD: 06-05-2015

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 808990-A2 SUB1: 26DM SUB2: 26AM DATE RCV: 05-04-2015

UNT RCV.:B-3 QTR RCV: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 RESP DUE: ABSTRACT.: REQ. MEDICAL TREATMENT/REQ. RENEWAL OF PRESCRIPTION STATUS DT: 06-08-2015 STATUS CODE: REJ STATUS REASON: DIR WRL

INCRPTNO.: RCT: EXT: DATE ENTD: 06-08-2015

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 31 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 031 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 809577-A1 SUB1: 21AM SUB2: DATE RCV: 05-04-2015

UNT RCV.:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: FRI 07-03-2015

ABSTRACT.: UDC HEARING DATE 01-23-15, CODE 316

STATUS DT: 06-22-2016 STATUS CODE: CLG STATUS REASON: PAR INCRPTNO.: 2673521 RCT: P EXT: P DATE ENTD: 06-09-2015

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 812784-A1 SUB1: 35AM SUB2: DATE RCV: 06-08-2015

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: FRI 08-07-2015

ABSTRACT.: REQUEST MEDICAL TREATMENT

STATUS DT: 08-30-2016 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: P DATE ENTD: 07-10-2015

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 32 of 55 01-03-2020 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * PAGE 032 OF FULL SCREEN FORMAT 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

QTR.: G02-015L RCV OFC: COL RSP OF...: YAZ UNT/LOC/DST: GOLF 2

REMEDY ID: 826848-F1 SUB1: 26HM SUB2: DATE RCV: 06-30-2015

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 3 RESP DUE: SUN 08-09-2015

ABSTRACT.: REQUESTS COPY OF PATH REPORT DOS 5-20-2015

STATUS DT: 07-31-2015 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: P DATE ENTD: 07-02-2015

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

QTR.: G02-015L RCV OFC: BOP RSP OF...: YAZ UNT/LOC/DST: GOLF 2

REMEDY ID: 826848-A1 SUB1: 26HM SUB2: DATE RCV: 08-17-2015

QTR ORG.: B11-041L FACT ORG. FACT ORG. FACT ORG. UNT RCV..:B-3 UNT ORG..:B-3 EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 3 RESP DUE:

ABSTRACT.: REQUESTS COPY OF MED RECORDS

STATUS DT: 08-31-2015 STATUS CODE: REJ STATUS REASON: WRL OTH

RCT: EXT: DATE ENTD: 08-31-2015

REMARKS..: SUBMIT APPEAL TO REGIONAL OFFICE.

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 33 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 033 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: COL

REMEDY ID: 832589-F1 SUB1: 26BM SUB2: 26DM DATE RCV: 08-19-2015

UNT RCV.:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: TUE 09-08-2015

ABSTRACT: INADEQUATE MEDICAL CARE/REQUEST PAIN MEDICATION STATUS DT: 09-02-2015 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: DATE ENTD: 08-20-2015

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 826848-R1 SUB1: 26HM SUB2: DATE RCV: 08-21-2015

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL

UNT ORG..:B-3 QTR ORG.: B11-U41L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 3 RESP DUE: TUE 10-20-2015

ABSTRACT.: REQUESTS COPY OF MED RECORDS

STATUS DT: 09-25-2015 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: P DATE ENTD: 08-24-2015

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 34 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 034 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 832589-R1 SUB1: 26BM SUB2: 26DM DATE RCV: 09-15-2015

UNT RCV.:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: THU 10-15-2015

ABSTRACT: INADEQUATE MEDICAL CARE/REQUEST PAIN MEDICATION STATUS DT: 10-15-2015 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO: RCT: P EXT: DATE ENTD: 09-16-2015

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 832589-A1 SUB1: 26BM SUB2: 26DM DATE RCV: 11-02-2015

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: FRI 01-01-2016

ABSTRACT: INADEQUATE MEDICAL CARE/REQUEST PAIN MEDICATION STATUS DT: 11-24-2015 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO: RCT: P EXT: P DATE ENTD: 11-12-2015

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 35 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 035 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: COL

REMEDY ID: 842695-F1 SUB1: 35AM SUB2: DATE RCV: 11-18-2015

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: TUE 12-08-2015

ABSTRACT.: REQ. MEDICAL TREATMENT FOR MRSA

STATUS DT: 12-08-2015 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: DATE ENTD: 11-18-2015

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 826848-A2 SUB1: 26HM SUB2: DATE RCV: 11-20-2015

UNT RCV.:B-3 QTR RCV.:B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.:B11-041L FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 3 RESP DUE:

ABSTRACT.: REQUESTS COPY OF MED RECORDS

STATUS DT: 12-01-2015 STATUS CODE: REJ STATUS REASON: UTA MEM RJA

INCRPTNO.: RCT: EXT: DATE ENTD: 12-01-2015

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 36 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 036 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 842695-R1 SUB1: 35AM SUB2: DATE RCV: 12-29-2015

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: THU 01-28-2016

ABSTRACT.: REQ. MEDICAL TREATMENT FOR MRSA

STATUS DT: 01-12-2016 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: DATE ENTD: 12-29-2015

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 826848-A3 SUB1: 26HM SUB2: DATE RCV: 01-04-2016

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG..:B-3 QTR ORG.: B11-041L FACL ORG: COL

UNT ORG.::B-3 QTR ORG.: BII-U4IL FACL ORG: COL EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 3 RESP DUE: FRI 03-04-2016

ABSTRACT.: REQUESTS COPY OF MED RECORDS

STATUS DT: 02-09-2016 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: P DATE ENTD: 01-14-2016

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 37 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 037 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 842695-A1 SUB1: 35AM SUB2: DATE RCV: 02-04-2016

UNT RCV..:B-3 QTR RCV.: B11-041L FACL RCV: COL UNT ORG.:B-3 QTR ORG.: B11-041L FACL ORG: COL

EVT FACL.: COL ACC LEV: COL 1 SER 1 BOP 1 RESP DUE: MON 04-04-2016

ABSTRACT.: REQ. MEDICAL TREATMENT FOR MRSA

STATUS DT: 02-12-2016 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: RCT: P EXT: P DATE ENTD: 02-08-2016

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 921717-A1 SUB1: 20DM SUB2: DATE RCV: 01-16-2017

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ
UNT ORG..:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ
EVT FACL.: YAZ ACC LEV: RESP DUE:

ABSTRACT.: DHO HEARING DATE 10-17-17, CODE 226

STATUS DT: 01-26-2018 STATUS CODE: REJ STATUS REASON: DIR OTH

INCRPTNO.: 3042143 RCT: EXT: DATE ENTD: 01-26-2018

REMARKS..: IF STAFF PROVIDE A MEMO STATING LATE FILING WAS NOT

YOUR FAULT, THEN RESUBMIT TO THE LEVEL OF THE

ORIGINAL REJECTION.

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 38 of 55 *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 YAZVL

PAGE 038 OF FULL SCREEN FORMAT 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: YAZ

REMEDY ID: 898691-F1 SUB1: 26HM SUB2:

QTR.: G02-015L RCV OF

SUB1: 26HM SUB2: DATE RCV: 04-17-2017

QTR RCV.: G02-015L FACL RCV: YAZ

QTR ORG.: G02-015L FACL ORG: VA7

CC LEV: YAZ 1 UNT RCV..:GOLF 2 UNT ORG..:GOLF 2

EVT FACL.: YAZ ACC LEV: YAZ 1 RESP DUE: SUN 05-07-2017

ABSTRACT.: I/M IS REQUESTING A COPY OF HIS MEDICAL RECORDS STATUS DT: 04-25-2017 STATUS CODE: CLO STATUS REASON: WDN RCT: P EXT: DATE ENTD: 04-18-2017 INCRPTNO.:

REMARKS..:

CURRENT INVESTIGATIVE AND RELIEF TRACKING DATA

DEPARTMENT TO DATE ASSN TRK TYPE DATE RETURNED DATE DUE 04-18-2017 INV MED SVC EP SUN 04-23-2017 04-25-2017

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 898691-R1 SUB1: 26HM SUB2: DATE RCV: 05-30-2017

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ UNT ORG..:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ EVT FACL.: YAZ ACC LEV: YAZ 1 RESP DUE: ABSTRACT.: I/M IS REQUESTING A COPY OF HIS MEDICAL RECORDS STATUS DT: 05-30-2017 STATUS CODE: REJ STATUS REASON: INS RCT: EXT: DATE ENTD: 05-30-2017 INCRPTNO.:

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 39 of 55 01-03-2020 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL *

PAGE 039 OF FULL SCREEN FORMAT 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 898691-R2 SUB1: 26HM SUB2: DATE RCV: 06-13-2017

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ UNT ORG..:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ EVT FACL.: YAZ ACC LEV: YAZ 1 RESP DUE: ABSTRACT.: I/M IS REQUESTING A COPY OF HIS MEDICAL RECORDS STATUS DT: 06-26-2017 STATUS CODE: REJ STATUS REASON: DIR INS

RCT: EXT: DATE ENTD: 06-26-2017 INCRPTNO.:

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

QTR.: G02-015L RCV OFC: BOP RSP OF...: YAZ UNT/LOC/DST: GOLF 2

DATE RCV: 06-22-2017 REMEDY ID: 898691-A1 SUB1: 26HM SUB2:

FACL RCV: YAZ UNT RCV..:GOLF 2 QTR RCV.: G02-015L UNT ORG..:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ EVT FACL.: YAZ ACC LEV: YAZ 1 RESP DUE: ABSTRACT.: I/M IS REQUESTING A COPY OF HIS MEDICAL RECORDS STATUS DT: 06-26-2017 STATUS CODE: REJ STATUS REASON: WRL DIR

INCRPTNO.: RCT: EXT: DATE ENTD: 06-26-2017

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 40 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 040 OF FULL SCREEN FORMAT 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: YAZ

REMEDY ID: 916878-F1 SUB1: 26HM SUB2: DATE RCV: 09-28-2017

SUB1: 26HM SUB2: QTR RCV.: G02-015L QTR ORG.: G02-015L UNT RCV..:GOLF 2 FACL RCV: YAZ UNT ORG..:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ

EVT FACL.: YAZ ACC LEV: YAZ 1 RESP DUE: WED 10-18-2017

ABSTRACT.: I/MIS REQUESTING HIS MEDICAL DOCUMENTATION

STATUS DT: 10-12-2017 STATUS CODE: CLO STATUS REASON: XPL RCT: P EXT: DATE ENTD: 09-28-2017 INCRPTNO.:

REMARKS..:

CURRENT INVESTIGATIVE AND RELIEF TRACKING DATA

DEPARTMENT TO DATE ASSN TRK TYPE DATE RETURNED DATE DUE 09-28-2017 INV 10-06-2017 SIG THU 10-05-2017 MED SVC EΡ 10-05-2017 LS FRI 10-13-2017 CEO 10-11-2017

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 921717-R1 SUB1: 20DM SUB2: DATE RCV: 11-13-2017

FACL RCV: YAZ UNT RCV..:GOLF 2 QTR RCV.: G02-015L QTR ORG.: G02-015L UNT ORG..:GOLF 2 FACL ORG: YAZ EVT FACL.: YAZ ACC LEV: RESP DUE:

ABSTRACT.: DHO HEARING DATE 10-17-17, CODE 226

STATUS DT: 11-15-2017 STATUS CODE: REJ STATUS REASON: UTR INCRPTNO.: 3042143 RCT: EXT: DATE ENTD: 11-15-2017

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 41 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 041 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: YAZ

REMEDY ID: 963099-F1 SUB1: 26AM SUB2: DATE RCV: 12-18-2018

UNT RCV.::GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ
UNT ORG.::GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 1 BOP 1 RESP DUE: MON 01-07-2019

ABSTRACT.: I/M IS REQUESTING TO BE SEEN BY A MEDICAL DOCTOR. STATUS DT: 01-02-2019 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: DATE ENTD: 12-19-2018

REMARKS..:

CURRENT INVESTIGATIVE AND RELIEF TRACKING DATA

DATE DUE DEPARTMENT TO DATE ASSN TRK TYPE DATE RETURNED WED 12-26-2018 MED SVC EP 12-19-2018 INV 12-31-2018 THU 01-03-2019 CEO CR 12-31-2018 SIG 01-02-2019

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: YAZ

REMEDY ID: 963218-F1 SUB1: 16ZM SUB2: DATE RCV: 12-20-2018

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ UNT ORG..:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 1 BOP 2 RESP DUE: WED 01-09-2019

ABSTRACT:: I/M IS REQUESTING A MEMO FOR DELAY ON HIS MAIL. STATUS DT: 01-30-2019 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: RCT: P EXT: DATE ENTD: 12-20-2018

REMARKS..:

CURRENT INVESTIGATIVE AND RELIEF TRACKING DATA

DATE DUE DEPARTMENT TO DATE ASSN TRK TYPE DATE RETURNED THU 12-27-2018 ISM FH 12-20-2018 INV 01-28-2019 FRI 02-01-2019 CEO CR 01-28-2019 SIG 01-30-2019

G0002

MORE PAGES TO FOLLOW . . .

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 42 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 042 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 963099-R1 SUB1: 26AM SUB2: DATE RCV: 01-18-2019

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ
UNT ORG..:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 1 BOP 1 RESP DUE: TUE 03-19-2019

ABSTRACT:: I/M IS REQUESTING TO BE SEEN BY A MEDICAL DOCTOR. STATUS DT: 05-09-2019 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: P DATE ENTD: 03-21-2019

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 921717-R2 SUB1: 20DM SUB2: DATE RCV: 02-04-2019

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ
UNT ORG..:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ
EVT FACL.: YAZ ACC LEV: RESP DUE:

ABSTRACT.: DHO HEARING DATE 10-17-17, CODE 226

STATUS DT: 05-29-2019 STATUS CODE: REJ STATUS REASON: UTR INCRPTNO.: 3042143 RCT: EXT: DATE ENTD: 05-29-2019

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 43 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 043 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 963218-R1 SUB1: 16ZM SUB2: DATE RCV: 02-14-2019

UNT RCV.::GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ
UNT ORG.::GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 1 BOP 2 RESP DUE: MON 04-15-2019

ABSTRACT:: I/M IS REQUESTING A MEMO FOR DELAY ON HIS MAIL. STATUS DT: 03-12-2019 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: RCT: P EXT: P DATE ENTD: 02-26-2019

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: YAZ

REMEDY ID: 969824-F1 SUB1: 26ZM SUB2: DATE RCV: 03-05-2019

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ UNT ORG.::GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 1 BOP 1 RESP DUE: MON 03-25-2019

ABSTRACT:: I/M IS CLAIMING HIS MEDICAL STATUS IS NOT ADHEARED. STATUS DT: 03-11-2019 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: DATE ENTD: 03-05-2019

REMARKS..:

CURRENT INVESTIGATIVE AND RELIEF TRACKING DATA

DATE DUE	DEPARTMENT	TO	DATE ASSN	TRK TYPE	DATE RETURNED
TUE 03-12-2019	UNT MGT	AG	03-05-2019	INV	03-08-2019
FRI 03-15-2019	CEO	CR	03-08-2019	SIG	03-11-2019

G0002

MORE PAGES TO FOLLOW . . .

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 44 of 55 *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 044 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: YAZ

REMEDY ID: 969826-F1 SUB1: 25ZM SUB2: DATE RCV: 03-05-2019

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ UNT ORG.::GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 2 BOP 1 RESP DUE: SUN 04-14-2019

ABSTRACT.: I/M IS CLAIMING HE CAN NOT WORK DUE TO MEDICAL ISSUE

STATUS DT: 06-28-2019 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: P DATE ENTD: 03-05-2019

REMARKS..:

CURRENT INVESTIGATIVE AND RELIEF TRACKING DATA

DATE DUE DEPARTMENT TO DATE ASSN TRK TYPE DATE RETURNED TUE 03-12-2019 UNT MGT AG 03-05-2019 INV 06-25-2019 FRI 06-28-2019 CEO CR 06-25-2019 SIG 06-28-2019

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 963218-R2 SUB1: 16ZM SUB2: DATE RCV: 03-27-2019

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ UNT ORG..:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ EVT FACL.: YAZ ACC LEV: YAZ 1 SER 1 BOP 2 RESP DUE: ABSTRACT.: I/M IS REQUESTING A MEMO FOR DELAY ON HIS MAIL. STATUS DT: 03-27-2019 STATUS CODE: REJ STATUS REASON: UTR INCRPTNO.: RCT: EXT: DATE ENTD: 03-27-2019

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 45 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 045 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 969824-R1 SUB1: 26ZM SUB2: DATE RCV: 03-29-2019

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ UNT ORG.:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 1 BOP 1 RESP DUE: SUN 04-28-2019

ABSTRACT:: I/M IS CLAIMING HIS MEDICAL STATUS IS NOT ADHEARED.

STATUS DT: 05-02-2019 STATUS CODE: CLO STATUS REASON: XPL

INCRPTNO.: RCT: P EXT: DATE ENTD: 04-02-2019

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 963218-A2 SUB1: 16ZM SUB2: DATE RCV: 04-08-2019

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ UNT ORG..:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 1 BOP 2 RESP DUE: FRI 06-07-2019

ABSTRACT: I/M IS REQUESTING A MEMO FOR DELAY ON HIS MAIL. STATUS DT: 06-07-2019 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: RCT: P EXT: P DATE ENTD: 05-03-2019

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 46 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 046 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 963218-A1 SUB1: 16ZM SUB2: DATE RCV: 04-15-2019

UNT RCV.::GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ
UNT ORG.::GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ
EVT FACL.: YAZ ACC LEV: YAZ 1 SER 1 BOP 2 RESP DUE:
ABSTRACT:: I/M IS REQUESTING A MEMO FOR DELAY ON HIS MAIL.

STATUS DT: 05-03-2019 STATUS CODE: REJ STATUS REASON: ATT RSA OTH

INCRPTNO.: RCT: EXT: DATE ENTD: 05-03-2019

REMARKS..: PROVIDE 4 COPIES OF ALL EXHIBITS REFERENCE IN BP-11

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: YAZ

REMEDY ID: 975572-F1 SUB1: 33CM SUB2: DATE RCV: 04-25-2019

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ UNT ORG.::GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 1 BOP 1 RESP DUE: WED 05-15-2019

ABSTRACT.: I/M IS REQUESTING THE LAW LIBRARY BE TRANSLATED IN S

STATUS DT: 06-24-2019 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: DATE ENTD: 04-25-2019

REMARKS..:

CURRENT INVESTIGATIVE AND RELIEF TRACKING DATA

DATE DUE	DEPARTMENT	TO	DATE ASSN	TRK TYPE	DATE RETURNED
TUE 04-30-2019	EDUC SVC	DD	04-25-2019	INV	06-24-2019
THU 06-27-2019	CEO	CR	06-24-2019	SIG	06-26-2019

G0002

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 47 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 047 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: YAZ

REMEDY ID: 977294-F1 SUB1: 26HM SUB2: DATE RCV: 05-10-2019

UNT RCV.::GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ
UNT ORG.::GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 3 BOP 1 RESP DUE: THU 05-30-2019

ABSTRACT.: I/M IS REQUESTING A COPY OF HIS MEDICAL RECORDS. STATUS DT: 06-23-2019 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: DATE ENTD: 05-10-2019

REMARKS..:

CURRENT INVESTIGATIVE AND RELIEF TRACKING DATA

DATE DUE DEPARTMENT TO DATE ASSN TRK TYPE DATE RETURNED FRI 05-17-2019 MED SVC EP 05-10-2019 INV 05-16-2019 TUE 05-21-2019 CEO CR 05-16-2019 SIG 05-16-2019

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 963218-A3 SUB1: 16ZM SUB2: DATE RCV: 06-04-2019

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ UNT ORG..:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ EVT FACL.: YAZ ACC LEV: YAZ 1 SER 1 BOP 2 RESP DUE: ABSTRACT.: I/M IS REQUESTING A MEMO FOR DELAY ON HIS MAIL.

STATUS DT: 06-21-2019 STATUS CODE: REJ STATUS REASON: RAP RSA OTH

INCRPTNO.: RCT: EXT: DATE ENTD: 06-21-2019

REMARKS..: MISSING RESPONSE DATED 3-12-19

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 48 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 048 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 977294-R1 SUB1: 26HM SUB2: DATE RCV: 06-17-2019

UNT RCV.::GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ
UNT ORG.::GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ
EVT FACL.: YAZ ACC LEV: YAZ 1 SER 3 BOP 1 RESP DUE:
ABSTRACT.: I/M IS REQUESTING A COPY OF HIS MEDICAL RECORDS.
STATUS DT: 06-24-2019 STATUS CODE: REJ STATUS REASON: IRQ RSR

INCRPTNO.: RCT: EXT: DATE ENTD: 06-24-2019

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 963099-A1 SUB1: 26AM SUB2: DATE RCV: 06-17-2019

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ UNT ORG..:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 1 BOP 1 RESP DUE: FRI 08-16-2019

ABSTRACT:: I/M IS REQUESTING TO BE SEEN BY A MEDICAL DOCTOR. STATUS DT: 08-08-2019 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: P DATE ENTD: 07-15-2019

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 49 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 11:00:49

PAGE 049 OF FULL SCREEN FORMAT

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 969824-A1 SUB1: 26ZM SUB2: DATE RCV: 06-20-2019

QTR RCV.: G02-015L UNT RCV..:GOLF 2 FACL RCV: YAZ UNT ORG..:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 1 BOP 1 RESP DUE: MON 08-19-2019

ABSTRACT.: I/M IS CLAIMING HIS MEDICAL STATUS IS NOT ADHEARED. STATUS DT: 08-08-2019 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: P DATE ENTD: 07-15-2019

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

QTR.: G02-015L RCV OFC: YAZ RSP OF...: YAZ UNT/LOC/DST: GOLF 2

REMEDY ID: 982203-F1 SUB1: 21AM SUB2: DATE RCV: 06-24-2019

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ QTR ORG.: G02-015L FACL ORG: YAZ UNT ORG..:GOLF 2

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 1 BOP 2 RESP DUE: SUN 07-14-2019

ABSTRACT.: APPEALING INCIDENT REPORT

STATUS DT: 07-22-2019 STATUS CODE: CLD STATUS REASON: DNY INCRPTNO.: 3252953 RCT: P EXT: DATE ENTD: 06-24-2019

REMARKS..:

CURRENT INVESTIGATIVE AND RELIEF TRACKING DATA

DATE DUE	DEPARTMENT	TO	DATE ASSN	TRK TYPE	DATE RETURNED
MON 07-01-2019	UNT MGT	JS	06-24-2019	INV	07-19-2019
FRI 07-19-2019	CEO	CR	07-19-2019	SIG	07-22-2019

G0002

MORE PAGES TO FOLLOW . . .

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 50 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 050 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 975572-R1 SUB1: 33CM SUB2: DATE RCV: 07-09-2019

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ
UNT ORG..:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 1 BOP 1 RESP DUE: THU 08-08-2019

ABSTRACT.: I/M IS REQUESTING THE LAW LIBRARY BE TRANSLATED IN S

STATUS DT: 07-31-2019 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: DATE ENTD: 07-10-2019

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 977294-R2 SUB1: 26HM SUB2: DATE RCV: 07-09-2019

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ
UNT ORG..:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ
EVT FACL.: YAZ ACC LEV: YAZ 1 SER 3 BOP 1 RESP DUE:
ABSTRACT.: I/M IS REQUESTING A COPY OF HIS MEDICAL RECORDS.

STATUS DT: 07-10-2019 STATUS CODE: REJ STATUS REASON: ONE CPG RSR OTH

INCRPTNO.: RCT: EXT: DATE ENTD: 07-10-2019 REMARKS..: OMIT COPY OF ADDITIONAL BP-10 FORM. LIST ALL

COMMENTS/STATEMENTS ON BP-10 FORM AND CONTINUATION

PAGE.

G0002

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 51 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 051 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 969826-R1 SUB1: 25ZM SUB2: DATE RCV: 07-15-2019

UNT RCV.::GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ
UNT ORG.::GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ
EVT FACL.: YAZ ACC LEV: YAZ 1 SER 2 BOP 1 RESP DUE:
ABSTRACT.: I/M IS CLAIMING HE CAN NOT WORK DUE TO MEDICAL ISSUE
STATUS DT: 07-17-2019 STATUS CODE: REJ STATUS REASON: LEG RSR OTH

INCRPTNO.: RCT: EXT: DATE ENTD: 07-17-2019

REMARKS..: COMPLETE INFO ON BP-10 FORM.

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: YAZ

REMEDY ID: 985331-F1 SUB1: 21AM SUB2: DATE RCV: 07-24-2019

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ
UNT ORG..:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ
EVT FACL.: YAZ ACC LEV: RESP DUE:

ABSTRACT.: APPEALING AN AINCIDENT REPORT

STATUS DT: 07-24-2019 STATUS CODE: REJ STATUS REASON: OTH INCRPTNO.: 3252953 RCT: EXT: DATE ENTD: 07-24-2019 REMARKS...: YOU HAVE ALREADY ADDRESS THIS ISSUE. SEE REMEDY

982203-F1.

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 52 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020 PAGE 052 OF * FULL SCREEN FORMAT * 11:00:49

PAGE 052 OF * FULL SCREEN FORMAT

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 977294-R3 SUB1: 26HM SUB2: DATE RCV: 08-01-2019

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ
UNT ORG..:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 3 BOP 1 RESP DUE: MON 09-30-2019

ABSTRACT.: I/M IS REQUESTING A COPY OF HIS MEDICAL RECORDS. STATUS DT: 08-28-2019 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: P DATE ENTD: 08-21-2019

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 982203-R1 SUB1: 21AM SUB2: DATE RCV: 08-09-2019

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ UNT ORG..:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 1 BOP 2 RESP DUE: TUE 10-08-2019

ABSTRACT.: APPEALING INCIDENT REPORT

STATUS DT: 10-31-2019 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: 3252953 RCT: N EXT: N DATE ENTD: 09-24-2019

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 53 of 55

YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 053 OF * FULL SCREEN FORMAT * 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: SER

REMEDY ID: 969826-R2 SUB1: 25ZM SUB2: DATE RCV: 08-13-2019

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ
UNT ORG..:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 2 BOP 1 RESP DUE: SAT 10-12-2019

ABSTRACT.: I/M IS CLAIMING HE CAN NOT WORK DUE TO MEDICAL ISSUE

STATUS DT: 11-07-2019 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: P DATE ENTD: 10-02-2019

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 975572-A1 SUB1: 33CM SUB2: DATE RCV: 08-27-2019

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ UNT ORG..:GOLF 2 QTR ORG.: G02-015L FACL ORG: YAZ

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 1 BOP 1 RESP DUE: SAT 10-26-2019

ABSTRACT.: I/M IS REQUESTING THE LAW LIBRARY BE TRANSLATED IN S

STATUS DT: 10-30-2019 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: N EXT: N DATE ENTD: 09-25-2019

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 54 of 55 01-03-2020 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * PAGE 054 OF FULL SCREEN FORMAT 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 982203-A1 SUB1: 21AM SUB2: DATE RCV: 09-30-2019

QTR RCV.: G02-015L UNT RCV..:GOLF 2 FACL RCV: YAZ QTR ORG.: G02-015L UNT ORG..:GOLF 2 FACL ORG: YAZ EVT FACL.: YAZ ACC LEV: YAZ 1 SER 1 BOP 2 RESP DUE:

ABSTRACT.: APPEALING INCIDENT REPORT

STATUS DT: 11-05-2019 STATUS CODE: REJ STATUS REASON: RAP RSA

INCRPTNO.: 3252953 RCT: EXT: DATE ENTD: 11-05-2019

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

QTR.: G02-015L RCV OFC: BOP RSP OF...: YAZ UNT/LOC/DST: GOLF 2

SUB1: 25ZM SUB2: DATE RCV: 10-21-2019 REMEDY ID: 969826-A1

QTR ORG.: G02-015L FACL RCV: YAZ

EV: VAZ 1 --UNT RCV..:GOLF 2 UNT ORG..:GOLF 2

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 2 BOP 1 RESP DUE: FRI 12-20-2019

ABSTRACT.: I/M IS CLAIMING HE CAN NOT WORK DUE TO MEDICAL ISSUE

STATUS DT: 11-25-2019 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: P DATE ENTD: 10-31-2019

Case 3:19-cv-00778-KHJ-FKB Document 11-3 Filed 03/16/20 Page 55 of 55 YAZVL *ADMINISTRATIVE REMEDY GENERALIZED RETRIEVAL * 01-03-2020

PAGE 055 OF 055 * FULL SCREEN FORMAT 11:00:49

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

RSP OF...: YAZ UNT/LOC/DST: GOLF 2 QTR.: G02-015L RCV OFC: BOP

REMEDY ID: 977294-A1 SUB1: 26HM SUB2: DATE RCV: 10-22-2019

QTR RCV.: G02-015L QTR ORG.: G02-015L UNT RCV..:GOLF 2 FACL RCV: YAZ UNT ORG..:GOLF 2 FACL ORG: YAZ

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 3 BOP 1 RESP DUE: SAT 12-21-2019

ABSTRACT.: I/M IS REQUESTING A COPY OF HIS MEDICAL RECORDS. STATUS DT: 11-22-2019 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: RCT: P EXT: P DATE ENTD: 10-31-2019

REMARKS..:

REGNO: 30575-069 NAME: LANDRON-CLASS, REYNALDO

QTR.: G02-015L RCV OFC: BOP RSP OF...: YAZ UNT/LOC/DST: GOLF 2

SUB1: 21AM SUB2: DATE RCV: 11-29-2019 REMEDY ID: 982203-A2

UNT RCV..:GOLF 2 QTR RCV.: G02-015L FACL RCV: YAZ QTR ORG.: G02-015L FACL ORG: YAZ UNT ORG..:GOLF 2

EVT FACL.: YAZ ACC LEV: YAZ 1 SER 1 BOP 2 RESP DUE: TUE 01-28-2020

ABSTRACT.: APPEALING INCIDENT REPORT

STATUS DT: 01-02-2020 STATUS CODE: CLO STATUS REASON: XPL INCRPTNO.: 3252953 RCT: P EXT: P DATE ENTD: 12-16-2019